

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Government Vehicles – Payment of an amount of Rs.26,071/- to Sundaram Motars Pvt Ltd towards General Servicing, Checkup, Oil changing attended to the Government Vehicle No.AP9 BF 7272 of Revenue (DM) Department - Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –OP) DEPARTMENT

G.O.Rt.No.264

Dated:07-11-2014.

Read:-

1. G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
2. Govt. Lr.No.32833/DM.IV.2/2011, Dated:06-05-2014.
3. Invoice No. SER-INV-DDO23-1415-3624, Dt.16.05.2014 of Sundaram Motars Pvt Ltd.

-oOo-

ORDER:

Sanction is hereby accorded for payment of Rs. 26,071/- (Rupees Twenty Six Thousand and Seventy One only) to Sundaram Motars Pvt Ltd. towards General Servicing, Checkup, Oil changing attended to the Government Vehicle No.AP9 BF 7272 of Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – 80 – General –
MH-001 – Direction and Administration – SH(01) – Head Quarters Office
- 510 – Motor Vehicles – 511 Maintenance of Motor Vehicles”

3. The Revenue (DM-OP-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of Sundaram Motars Pvt Ltd, at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.R. SUKUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
Ex-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Revenue (DM.OP-Claims) Department
Copy to: The Revenue (DM-Accts.I) Department.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER